

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
	Total				
12/21/2004	4 Paws Pet Grooming	Mesa	50.00	animal boarding, grooming	
	4 Paws Pet Grooming Total		50.00	animal boarding, grooming	
3/25/2006	5 & Diner	Mesa	26.83	restaurant	
	5 & Diner Total		26.83	restaurant	
7/16/2005	ABC Stores	Honolulu Hi	21.70	shopping	
	ABC Stores Total		21.70	shopping	
1/29/2005	Acnek Group Inc	Mesa	27.80	Beauty	In Touch Massage Therapy
	Acnek Group Inc Total		27.80	Beauty	
1/7/2005	Adrienne Vittadini	Scottsdale	431.69	Eyeglasses, eyewear	
	Adrienne Vittadini Total		431.69	Eyeglasses, eyewear	
6/1/2005	Aidan Gray Home Inc		289.25	Home furnishings	
6/7/2005	Aidan Gray Home Inc		593.40	Home furnishings	
	Aidan Gray Home Inc Total		882.65	Home furnishings	
12/20/2004	Ajs	Az	228.43	Grocery	
	Ajs Total		228.43	Grocery	
12/21/2004	Albertsons	Mesa	40.52	Grocery	
1/8/2005	Albertsons	Mesa	42.47	Grocery	
1/23/2005	Albertsons	Mesa	95.45	Grocery	
1/29/2005	Albertsons	Mesa	49.82	Grocery	
2/11/2005	Albertsons	Mesa	100.50	Grocery	
5/26/2005	Albertsons	Mesa	80.71	Grocery	
6/4/2005	Albertsons	Mesa	87.01	Grocery	
5/7/2005	Albertsons	Mesa	165.93	Grocery	
5/27/2006	Albertsons	Mesa	151.34	grocery	
	Albertsons Total		813.75	grocery	
1/1/2005	Albertsons Fuel	Mesa	33.97	fuel	
1/5/2005	Albertsons Fuel	Mesa	36.51	fuel	
1/5/2005	Albertsons Fuel	Mesa	37.31	fuel	
1/6/2005	Albertsons Fuel	Mesa	47.07	fuel	
1/9/2005	Albertsons Fuel	Mesa	41.13	fuel	
1/12/2005	Albertsons Fuel	Mesa	31.68	fuel	
1/16/2005	Albertsons Fuel	Mesa	48.52	fuel	
1/23/2005	Albertsons Fuel	Mesa	43.39	fuel	
1/24/2005	Albertsons Fuel	Mesa	32.88	fuel	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
1/24/2005	Albertsons Fuel	Mesa	50.76	fuel	
1/28/2005	Albertsons Fuel	Mesa	29.52	fuel	
2/2/2005	Albertsons Fuel		43.92	fuel	
5/7/2005	Albertsons Fuel	Mesa	43.95	fuel	
5/9/2005	Albertsons Fuel	Mesa	56.85	fuel	
5/13/2005	Albertsons Fuel	Mesa	42.43	fuel	
5/15/2005	Albertsons Fuel	Mesa	64.74	fuel	
5/21/2005	Albertsons Fuel	Mesa	46.78	fuel	
6/12/2005	Albertsons Fuel	Mesa	59.82	fuel	
	Albertsons Fuel Total		791.23	fuel	
7/22/2005	Aloha Quality Gasoline	Kailua Hi	60.36	fuel	
	Aloha Quality Gasoline Total		60.36	fuel	
5/6/2005	Am Trans AI	San Antonio	657.51	airline	
5/6/2005	Am Trans AI	San Antonio	657.51	airline	
5/6/2005	Am Trans AI	San Antonio	657.51	airline	
	Am Trans AI Total		1,972.53	airline	
1/12/2008	AMC Mesa Grand	Mesa	45.00	movies	
	AMC Mesa Grand Total		45.00	movies	
6/20/2008	American Airline	MIA-Phx	346.50	airline	Kathleen Stapley; 6/28/08
	American Airline Total		346.50	airline	
5/17/2006	American Family Mutual Ins		241.66	insurance	
	American Family Mutual Ins Total		241.66	insurance	
1/6/2005	Amerwestair	Reno NV	100.00	airline	
1/6/2005	Amerwestair	Reno NV	365.40	airline	
1/7/2005	Amerwestair	Reno NV	100.00	airline	
1/13/2005	Amerwestair		278.40	airline	
2/2/2005	Amerwestair		325.40	airline	
2/8/2005	Amerwestair	Phoenix	(108.36)	airline	
2/8/2005	Amerwestair	Phoenix	(108.36)	airline	
4/26/2005	Amerwestair		208.90	airline	
4/26/2005	Amerwestair		208.90	airline	
4/27/2005	Amerwestair	Reno Nv	123.50	airline	
4/27/2005	Amerwestair	Reno Nv	123.50	airline	
5/6/2005	Amerwestair	Phoenix	806.48	airline	
5/6/2005	Amerwestair	Phoenix	806.48	airline	
5/6/2005	Amerwestair	Phoenix	721.48	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
5/6/2005	Amerwestair	Phoenix	721.48	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	
5/6/2005	Amerwestair	Phoenix	721.48	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	
5/6/2005	Amerwestair	Phoenix	696.49	airline	
5/6/2005	Amerwestair	Phoenix	5.00	airline	
5/6/2005	Amerwestair	Phoenix	806.48	airline	
5/6/2005	Amerwestair	Phoenix	806.48	airline	
9/15/2005	Amerwestair	Phx-SFO-Phx	272.40	airline	Kathleen Stapley; (11/16/05)
9/29/2005	Amerwestair	Phx-LAS-Phx	65.00	airline	Susan Schuerman; 9/30/05
9/29/2005	Amerwestair	Exc Fee	100.00	airline	Susan Schuerman
10/19/2005	Amerwestair	Phx-SAN-Phx	153.40	airline	Kathleen Stapley; (11/1/05)
11/14/2005	Amerwestair	SJC-Phx-LAS-SJC	630.60	airline	Jeffery Pickles; (11/23/05) (Thxgiving 11/24/05)
11/21/2005	Amerwestair	Phx-SAN-Phx	35.00	airline	Kathleen Stapley; 11/30/05
11/21/2005	Amerwestair	exc fee	100.00	airline	Kathleen Stapley
1/30/2006	Amerwestair	Phx-DCA-Phx;	152.20	airline	Kathleen Stapley; 3/3/06
1/30/2006	Amerwestair	Exc Fee	100.00	airline	Kathleen Stapley
5/12/2006	Amerwestair	Phx-JFK-Phx;	269.00	airline	Kathleen Stapley; 5/27/06
5/12/2006	Amerwestair	Exc Fee	100.00	airline	Kathleen Stapley
7/20/2006	Amerwestair	Phx-SAN-Phx	169.60	airline	Kathleen Stapley; 10/4/06
	Amerwestair Total		9,886.33	airline	
5/3/2005	Apple Store	Chandler	246.86	computer; phones	
	Apple Store Total		246.86	computer; phones	
1/11/2005	Arizona Dermatology &	Phoenix	25.00	Medical	
	Arizona Dermatology & Total		25.00	Medical	
4/24/2006	Arizona Trophy Co	Phoenix	136.85	other	
	Arizona Trophy Co Total		136.85	other	
8/15/2007	Assoc of Gastroent	Az	35.00	medical	
8/15/2007	Assoc of Gastroent	Az	35.00	medical	
8/15/2007	Assoc of Gastroent	Az	34.00	medical	
	Assoc of Gastroent Total		104.00	medical	
11/18/2005	ASU ICA Ticket Office	Az	84.00	entertainment	
	ASU ICA Ticket Office Total		84.00	entertainment	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
8/14/2007	Avanti Spa	Phoenix	46.50	spa	
5/8/2007	Avanti Spa	Tacoma Wa	95.00	spa	
	Avanti Spa Total		141.50	spa	
4/29/2005	Az Diamondbacks Bx Ofc	Phoenix	180.00	entertainment	
	Az Diamondbacks Bx Ofc Total		180.00	entertainment	
12/17/2004	Az School of Real Estate	Scottsdale	25.00	education	
	Az School of Real Estate Total		25.00	education	
1/17/2005	Bag N Baggage/Tumi	Scottsdale	1,687.26	luggage	
	Bag N Baggage/Tumi Total		1,687.26	luggage	
5/6/2005	Bagel Nosh	Mesa	7.64	restaurant / fast food	
	Bagel Nosh Total		7.64	restaurant / fast food	
2/2/2005	Baisch & Skinner	Phoenix	48.60	Wholesale floral Distributor	
5/11/2005	Baisch & Skinner	Phoenix	560.71	Wholesale floral Distributor	
	Baisch & Skinner Total		609.31	Whls floral Distrib	
12/24/2004	Baja Fresh	Mesa	30.80	restaurant / fast food	
5/31/2005	Baja Fresh	Chandler	7.34	restaurant / fast food	
	Baja Fresh Total		38.14	restaurant / fast food	
5/31/2005	Bang & Olufsen	Chandler	6,036.80	Electronics	Video and Audio equipment
	Bang & Olufsen Total		6,036.80	Exclusive Electronics	
2/8/2005	Banner Mesa Medical Ctr	Mesa	100.00	Medical	
	Banner Mesa Medical Ctr Total		100.00	Medical	
4/20/2005	Barnes & Noble	Layton Ut	36.10	books	
	Barnes & Noble Total		36.10	books	
12/24/2004	Bath & Body Works	Scottsdale	99.85	Beauty	
	Bath & Body Works Total		99.85	Beauty	
12/22/2004	Bear Claw	Scottsdale	34.00	misc	
	Bear Claw Total		34.00	misc	
12/20/2004	Best Buy	Phoenix	(43.24)	Electronics	
5/7/2007	Best Buy	Tacoma Wa	27.19	Electronics	
	Best Buy Total		(16.05)	Electronics	
8/16/2007	Best Western Town & Country	Cedar City Ut	419.28	hotel	
	Best Western Town & Country Total		419.28	hotel	
2/9/2005	Big Lots	Mesa	132.73	Discount store	
2/10/2005	Big Lots	Mesa	25.70	Discount store	
	Big Lots Total		158.43	Discount store	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
6/8/2005	Bloomingdales	NY NY	33.18	Department store	
6/8/2005	Bloomingdales	NY NY	43.35	Department store	
	Bloomingdales Total		76.53	Department store	
5/11/2005	Book Gallery	Phoenix	459.43	Home furnishings	
	Book Gallery Total		459.43	Home furnishings	
12/31/2004	Borders Books	Provo Ut	40.27	Bookstore	
1/15/2005	Borders Books	Phoenix	29.19	Bookstore	
6/8/2005	Borders Books	Mesa	40.26	Bookstore	
3/9/2006	Borders Books	WA DC	8.39	books	
3/9/2006	Borders Books	WA DC	12.62	books	
	Borders Books Total		130.73	books	
4/27/2005	Boyles Furniture 15	NC	10,036.70	Furniture Store	
	Boyles Furniture 15 Total		10,036.70	Furniture Store	
8/18/2007	Brackens	Enterprise Ut	58.81	auto repair	
	Brackens Total		58.81	auto repair	
4/30/2005	Bread Basket	Mesa	3.75	restaurant / fast food	
	Bread Basket Total		3.75	restaurant / fast food	
1/13/2005	Brown & Brown Chev	Mesa	745.02	auto	
	Brown & Brown Chev Total		745.02	auto	
6/4/2005	Bryn Walker	Scottsdale	86.36	Clothing, womens	
	Bryn Walker Total		86.36	Clothing, womens	
12/23/2004	Buckle Store	Mesa	376.75	Clothing, mens & womens	
12/31/2004	Buckle Store	Orem Ut	68.00	Clothing, mens & womens	
	Buckle Store Total		444.75	Clothing, mens & womens	
6/23/2005	Cactus Flower Florists	Scottsdale	64.04	florist	
12/19/2005	Cactus Flower Florists	Scottsdale	81.26	florist	
12/19/2005	Cactus Flower Florists	Scottsdale	99.47	florist	
	Cactus Flower Florists Total		244.77	florist	
12/29/2004	Café Rio Inc	Drapper Ut	31.44	restaurant / fast food	
	Café Rio Inc Total		31.44	restaurant / fast food	
1/15/2005	Capital Grill	Phoenix	85.51	restaurant / fast food	
	Capital Grill Total		85.51	restaurant / fast food	
2/17/2005	Cash Advance Finance Charge		10.00	fees	
	Cash Advance Finance Charge Total		10.00	fees	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
1/10/2008	Central Phoenix Mdcl Clinic	Az	25.00	medical	
	Central Phoenix Mdcl Clinic Total		25.00	medical	
2/12/2005	Checker	Scottsdale	22.97	auto	
6/2/2005	Checker	Mesa	8.06	auto	
	Checker Total		31.03	auto	
1/17/2005	Cheescake	Chandler	135.94	restaurant / fast food	
	Cheescake Total		135.94	restaurant / fast food	
5/6/2005	Cheesecake	Chandler	98.40	restaurant / fast food	
	Cheesecake Total		98.40	restaurant / fast food	
1/13/2005	Cherry Street Antiques	Mesa	91.30	Home furnishings	
	Cherry Street Antiques Total		91.30	Home furnishings	
12/29/2004	Chevron	Orem Ut	37.25	fuel	
1/1/2005	Chevron	Panguitch Ut	29.63	fuel	
2/8/2005	Chevron	Mesa	38.15	fuel	
4/20/2007	Chevron	Mesa	30.01	fuel	
8/15/2007	Chevron	Mesa	39.54	fuel	
	Chevron Total		174.58	fuel	
8/19/2007	Chilis	Cedar City Ut	73.07	restaurant	
	Chilis Total		73.07	restaurant	
6/4/2005	Choi Tailoring	Mesa	57.00	tailor	
	Choi Tailoring Total		57.00	tailor	
12/27/2004	Christophers Herb Shop	Springville Ut	14.82	vitamins, minerals, herbs	
	Christophers Herb Shop Total		14.82	vitamins, minerals, herbs	
12/30/2004	Cinemark USA	Provo Ut	36.25	entertainment, movie	
	Cinemark USA Total		36.25	entertainment, movie	
12/20/2004	Circle K	Mesa	36.25	fuel	
12/23/2004	Circle K	Mesa	37.07	fuel	
4/1/2005	Circle K	Mesa	50.56	auto/fuel	
4/26/2005	Circle K	Mesa	49.53	fuel	
5/28/2005	Circle K	Mesa	49.95	fuel	
5/31/2005	Circle K	Phoenix	63.53	fuel	
6/1/2005	Circle K	Mesa	45.49	fuel	
6/13/2005	Circle K	Mesa	46.07	auto/fuel	
9/23/2005	Circle K	Phoenix	69.14	auto/fuel	
	Circle K Total		447.59	auto/fuel	
12/20/2004	Circuit City	Phoenix	54.04	electronics	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
	Circuit City Total		54.04	electronics	
6/9/2005	Citrus	NY NY	200.30	restaurant / fast food	
	Citrus Total		200.30	restaurant / fast food	
3/29/2008	Citrus Heights Farms	Mesa	197.93	grocery/farm	
	Citrus Heights Farms Total		197.93	grocery/farm	
5/27/2006	City of Mesa Customer Service	Mesa	476.04	water/trash/sewer	
5/27/2006	City of Mesa Customer Service	Mesa	1,003.40	water/trash/sewer	
	City of Mesa Customer Service Total		1,479.44	water/trash/sewer	
1/8/2005	Costa Vida Fresh Mex	Mesa	26.59	restaurant / fast food	
1/16/2005	Costa Vida Fresh Mex	Mesa	36.42	restaurant / fast food	
2/6/2005	Costa Vida Fresh Mex	Mesa	17.76	restaurant / fast food	
8/16/2007	Costa Vida Fresh Mex	Cedar City Ut	17.30	restaurant / fast food	
	Costa Vida Fresh Mex Total		98.07	restaurant / fast food	
4/21/2005	Courtyard by Marriott	Layton Ut	76.25	hotel	
	Courtyard by Marriott Total		76.25	hotel	
4/21/2005	Cracker Barrel	Layton Ut	18.45	restaurant	
	Cracker Barrel Total		18.45	restaurant	
2/2/2005	Crown Import Corp	Phoenix	400.83	Flowers and Nursery Stock, florist supplies	
5/11/2005	Crown Import Corp	Phoenix	251.92	Flowers and Nursery Stock, florist supplies	
	Crown Import Corp Total		652.75	Flowers/Nursery	
6/3/2005	CVS Pharmacy	Mesa	8.85	Pharmacy	
6/5/2005	CVS Pharmacy	Mesa	7.54	Pharmacy	
10/25/2005	CVS Pharmacy	Dublin OH	7.59	pharmacy	
12/11/2006	CVS Pharmacy	Columbus OH	22.24	pharmacy	
	CVS Pharmacy Total		46.22	pharmacy	
6/8/2005	Daffys	NY NY	141.90	Clothing, mens & womens	
	Daffys Total		141.90	Clothing, mens & womens	
7/22/2005	Daiei	Kailua Hi	33.90	shopping	
	Daiei Total		33.90	shopping	
12/24/2004	Day by Day	Scottsdale	34.48	misc	
	Day by Day Total		34.48	misc	
7/9/2008	Delta Air	CDC-SLC-Phx;	181.50	airline	Kathleen Stapley; 7/26/08 (Cedar City UT)

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
	Delta Air Total		181.50	airline	
12/16/2004	Deseret Book	Mesa	22.70	Bookstore	
12/16/2004	Deseret Book	Mesa	21.51	Bookstore	
5/28/2005	Deseret Book	Mesa	35.77	Bookstore	
	Deseret Book Total		79.98	Bookstore	
12/23/2004	Dillards	Mesa	122.89	Department store	
12/23/2004	Dillards	Mesa	84.08	Department store	
12/24/2004	Dillards	Scottsdale	32.12	Department store	
12/24/2004	Dillards	Scottsdale	101.47	Department store	
1/6/2005	Dillards	Scottsdale	95.86	Department store	
1/7/2005	Dillards	Scottsdale	422.60	Department store	
5/30/2005	Dillards	Greensboro NC	253.54	Department store	
6/4/2005	Dillards	Mesa	198.89	Department store	
	Dillards Total		1,311.45	Department store	
1/27/2005	Discount Card and Party	Mesa	25.38	misc	
	Discount Card and Party Total		25.38	misc	
12/18/2004	Dolrtree	Mesa	21.56	misc	
	Dolrtree Total		21.56	misc	
6/7/2005	Donna Karan	NY NY	471.41	Clothing, womens	
	Donna Karan Total		471.41	Clothing, womens	
4/27/2005	DSW Shoe Wareh	Desert Ridge Az	36.62	shoes	
	DSW Shoe Wareh Total		36.62	shoes	
12/22/2004	East Mesa Animal Hsp	Az	36.43	animal boarding, vet	
	East Mesa Animal Hsp Total		36.43	animal boarding, vet	
12/24/2004	Elects Botique	Scottsdale	161.52	electronics	
	Elects Botique Total		161.52	electronics	
4/28/2005	Embassy Suites Arcadia	Arcadia Ca	174.98	hotel	
	Embassy Suites Arcadia Total		174.98	hotel	
6/10/2005	Empire 25	NY NY	35.00	entertainment, movie	
6/10/2005	Empire 25	NY NY	(35.00)	entertainment, movie	
	Empire 25 Total		-	entertainment, movie	
8/21/2007	Enterprise Rent a Car	Cedar City Ut	215.22	rent car	
	Enterprise Rent a Car Total		215.22	rent car	
4/26/2005	Esr Grad Services	Phoenix	24.00	education	
	Esr Grad Services Total		24.00	education	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
2/8/2005	Eurst@Change of Venue	Phoenix	12.91	restaurant / fast food	
	Eurst@Change of Venue Total		12.91	restaurant / fast food	
2/15/2005	Exxonmobile	Mesa	51.17	fuel	
	Exxonmobile Total		51.17	fuel	
5/12/2007	Fairbanks Princess Retail	Fairbanks AK	34.15	shopping	
	Fairbanks Princess Retail Total		34.15	shopping	
5/13/2005	Farimont Hotel	San Jose CA	63.87	hotel	
	Farimont Hotel Total		63.87	hotel	
1/1/2005	Fast Track Oil	Springville Ut	24.87	fuel	
	Fast Track Oil Total		24.87	fuel	
1/19/2005	Filenes Basement	WA DC	543.46	Department store	
2/15/2005	Filenes Basement	WA DC	(317.23)	Department store	
12/12/2006	Filenes Basement	WA DC	21.14	Department store	
	Filenes Basement Total		247.37	Department store	
2/25/2005	Finance Charge		333.31	fees	
5/25/2005	Finance charge		3.83	fees	
	Finance Charge Total		337.14	fees	
12/20/2004	Fish Market	Phoenix	48.86	restaurant / fast food	
	Fish Market Total		48.86	restaurant / fast food	
12/22/2004	Freedom Board Shop	Mesa	97.02	sports, skateboard	
	Freedom Board Shop Total		97.02	sports, skateboard	
6/10/2005	Frick Collection	NY NY	29.00	entertainment, museum	
	Frick Collection Total		29.00	entertainment, museum	
6/6/2005	Frys Marketplace	Mesa	7.14	Grocery	
11/23/2007	Frys Marketplace	Mesa	25.35	grocery	
1/3/2005	Frys Marketplace	Mesa	128.08	Grocery	
	Frys Marketplace Total		160.57	Grocery	
5/9/2007	Fudge Pot	Fairbanks AK	4.44	restaurant	
	Fudge Pot Total		4.44	restaurant	
5/28/2005	Full Circle Auto Wash	Mesa	16.09	auto	
	Full Circle Auto Wash Total		16.09	auto	
2/10/2005	Gingers Floral	Boise Id	45.05	florist	
	Gingers Floral Total		45.05	florist	
5/6/2008	Gunnells Tire and Auto	Mesa	58.35	auto repair	
	Gunnells Tire and Auto Total		58.35	auto repair	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
12/31/2004	Gymboree	Provo Ut	152.52	Clothing, childrens	
	Gymboree Total		152.52	Clothing, childrens	
12/30/2004	Happy Sumo at Riverwood	Provo Ut	122.50	restaurant / fast food	
	Happy Sumo at Riverwood Total		122.50	restaurant / fast food	
6/18/2007	Harkins Superstition	Mesa	9.50	Movies	
1/29/2005	Harkins Superstition	Mesa	17.00	entertainment, movie	
	Harkins Superstition Total		26.50	entertainment, movie	
5/19/2005	Hawaiian Beach Rentals	Hi	608.00	vacation rentals	
3/4/2005	Hawaiian Beach Rentals	Hi	3,065.51	condo rental	
5/18/2005	Hawaiian Beach Rentals		7,152.86	condo rental	
5/18/2005	Hawaiian Beach Rentals		1,216.00	condo rental	
	Hawaiian Beach Rentals Total		12,042.37	condo rental	
12/31/2004	Hertz Rent A Car	Salt Lake City Ut	388.00	rental car	
1/14/2005	Hertz Rent A Car	Greensboro NC	89.61	rental car	
4/28/2005	Hertz Rent A Car	Burbank Ca	64.94	rental car	
5/12/2005	Hertz Rent A Car	San Jose CA	65.07	rental car	
5/24/2005	Hertz Rent A Car	Seattle Wa	100.00	rental car	
7/24/2005	Hertz Rent A Car	Honolulu Hi	1,262.92	rental car	
	Hertz Rent A Car Total		1,970.54	rental car	
4/29/2005	Hilton Burbank Rest	Burbank Ca	50.27	hotel	
	Hilton Burbank Rest Total		50.27	hotel	
2/1/2005	Holiday Inn Wolf Road	Albany NY	127.24	hotel	
	Holiday Inn Wolf Road Total		127.24	hotel	
2/1/2005	Holiday Inn/Rstr	Albany NY	11.19	hotel	
	Holiday Inn/Rstr Total		11.19	hotel	
1/10/2005	Home Depot	Mesa	96.11	hardware	
1/28/2005	Home Depot	Mesa	59.18	hardware	
	Home Depot Total		155.29	hardware	
12/31/2004	Hope Gallery Inc	Orem Ut	132.81	entertainment, museum	
	Hope Gallery Inc Total		132.81	entertainment, museum	
6/9/2005	Intego	Paris France	69.95	internet security/privacy sftwr for MAC	
	Intego Total		69.95	computer	
12/22/2004	J Jill The Store	Chandler	(171.69)	Clothing, womens	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
5/30/2005	J Jill The Store	Chandler	395.84	Clothing, womens	
	J Jill The Store Total		224.15	Clothing, womens	
12/17/2004	JCPenny Store	Mesa	113.13	Department store	
	JCPenny Store Total		113.13	Department store	
5/30/2005	JetBlue	Darien Ct	633.80	airline	
	JetBlue Total		633.80	airline	
5/21/2005	Jiffy Lube	Mesa	192.07	auto	
	Jiffy Lube Total		192.07	auto	
12/16/2004	Joann Fabrics	Phoenix	76.64	Fabric store	
12/17/2004	Joann Fabrics	Scottsdale	464.51	Fabric store	
12/16/2004	Joann Fabrics	Mesa	177.18	Fabric store	
12/20/2004	Joann Fabrics	Mesa	(10.73)	Fabric store	
12/20/2004	Joann Fabrics	Mesa	(2.52)	Fabric store	
	Joann Fabrics Total		705.08	Fabric store	
5/11/2005	Johnny Rockets	San Jose CA	16.04	restaurant / fast food	
5/13/2005	Johnny Rockets	San Jose CA	39.55	restaurant / fast food	
	Johnny Rockets Total		55.59	restaurant / fast food	
6/28/2007	Johns Fifth Avenue Lug	San Diego CA	279.07	luggage	
	Johns Fifth Avenue Lug Total		279.07	luggage	
1/14/2005	Jos A Bank	High Point NC	207.58	Clothing, mens	
	Jos A Bank Total		207.58	Clothing, mens	
7/22/2005	Kakaako Kitchen	Honolulu Hi	45.83	restaurant	
	Kakaako Kitchen Total		45.83	restaurant	
7/20/2005	Kalapawai Market	Kailua Hi	42.15	shopping	
	Kalapawai Market Total		42.15	shopping	
2/15/2005	Kinkos	Phoenix	89.29	copies	
	Kinkos Total		89.29	copies	
12/20/2004	Kirkland's	Mesa	96.96	Home furnishings	
12/20/2004	Kirkland's	Mesa	96.89	Home furnishings	
	Kirkland's Total		193.85	Home furnishings	
12/21/2004	KTS Union	Phoenix	49.74	misc	
	KTS Union Total		49.74	misc	
1/13/2005	LDS Church Dist-Me	Salt Lake City Ut	15.80	misc	
	LDS Church Dist-Me Total		15.80	misc	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
4/5/2005	Levi @ Il Palezzetto	Phoenix	64.08	clothing	
	Levi @ Il Palezzetto Total		64.08	clothing	
6/14/2007	Lindbergh Park	San Diego CA	72.00	other	
	Lindbergh Park Total		72.00	other	
8/16/2007	Lins Supermarket	Salt Lake City	32.12	grocery	
	Lins Supermarket Total		32.12	grocery	
1/8/2005	Lowes	Mesa	285.68	hardware	
	Lowes Total		285.68	hardware	
1/6/2005	Macys West	Scottsdale	373.08	Department store	
1/12/2005	Macys West	Scottsdale	(147.68)	Department store	
1/12/2005	Macys West	Scottsdale	(225.40)	Department store	
	Macys West Total		-	Department store	
12/31/2004	Magleby's Grill/Oyster	Provo Ut	151.43	restaurant / fast food	
	Magleby's Grill/Oyster Total		151.43	restaurant / fast food	
6/26/2005	Marriott Grande Vista Resort	Orlando Fl	55.53	hotel	
6/26/2005	Marriott Grande Vista Resort	Orlando Fl	55.53	hotel	
6/26/2005	Marriott Grande Vista Resort	Orlando Fl	55.53	hotel	
	Marriott Grande Vista Resort Total		166.59	hotel	
12/17/2004	Marshalls	Scottsdale	51.87	Department store	
12/17/2004	Marshalls	Scottsdale	107.78	Department store	
12/17/2004	Marshalls	Scottsdale	(43.22)	Department store	
12/17/2004	Marshalls	Mesa	58.16	Department store	
1/15/2005	Marshalls	Phoenix	(27.01)	Department store	
2/10/2005	Marshalls	Meridian ID	21.20	Department store	
4/27/2005	Marshalls	Phoenix	(218.29)	Department store	
5/24/2005	Marshalls	Tempe Az	212.89	Department store	
6/1/2005	Marshalls	Phoenix	64.83	Department store	
6/2/2005	Marshalls	Phoenix	30.73	Department store	
6/4/2005	Marshalls	Scottsdale	(30.73)	Department store	
6/4/2005	Marshalls	Scottsdale	(21.58)	Department store	
	Marshalls Total		206.63	Department store	
5/4/2005	Martinizing	Mesa	19.14	dry clean	
5/11/2005	Martinizing	Mesa	11.85	dry clean	
6/2/2005	Martinizing	Mesa	28.78	dry clean	
5/27/2006	Martinizing	Az	23.02	other	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
	Martinizing Total		82.79	other	
1/6/2005	Maxmara-Scottsdale	Scottsdale	261.24	Clothing, womens	
	Maxmara-Scottsdale Total		261.24	Clothing, womens	
5/12/2005	Michaels	Mesa	60.28	misc	
	Michaels Total		60.28	misc	
4/25/2005	Mokis Hawaiian Grill	Mesa	36.09	restaurant / fast food	
	Mokis Hawaiian Grill Total		36.09	restaurant / fast food	
1/20/2005	Mortons of Connecticut	WA DC	140.53	restaurant / fast food	
	Mortons of Connecticut Total		140.53	restaurant / fast food	
8/18/2007	Mountain West Books	Cedar City Ut	49.76	books	
	Mountain West Books Total		49.76	books	
1/5/2005	Mountainside Fitness		30.00	gym	
2/7/2005	Mountainside Fitness		30.00	gym	
5/5/2005	Mountainside Fitness		30.00	gym	
6/6/2005	Mountainside Fitness		30.00	gym	
	Mountainside Fitness Total		120.00	gym	
9/23/2005	Ms. Lu Lus Café	Az	4.50	restaurant	
	Ms. Lu Lus Café Total		4.50	restaurant	
12/14/2006	Mt Vernon Museum Shop	Mt Vernon Va	22.00	shopping	
	Mt Vernon Museum Shop Total		22.00	shopping	
5/22/2005	Nails Unlimited	Gilbert Az	41.00	Beauty	
	Nails Unlimited Total		41.00	Beauty	
1/12/2007	National Gallery of Art	WA DC	27.78	shopping	
	National Gallery of Art Total		27.78	shopping	
1/21/2005	Natl Gallery Art/Shop	WA DC	15.95	entertainment, museum	
	Natl Gallery Art/Shop Total		15.95	entertainment, museum	
2/1/2005	Natures Finest Natural	Mesa	29.58	vitamins, minerals, herbs	
2/1/2005	Natures Finest Natural	Mesa	99.54	vitamins, minerals, herbs	
2/11/2005	Natures Finest Natural	Mesa	15.58	vitamins, minerals, herbs	
	Natures Finest Natural Total		144.70	vitamins, minerals, herbs	
1/14/2005	Neighbors 9	Colfax Nc	5.48	misc	
	Neighbors 9 Total		5.48	misc	
10/17/2007	Nordstrom	San Fran	28.30	shopping	
1/12/2008	Nordstrom	Scottsdale	28.01	shopping	
12/29/2004	Nordstrom	Murray Ut	90.56	Department store	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
	Nordstrom Total		146.87	Department store	
11/29/2006	Oaxaca Restaurante	Phoenix	8.73	restaurant	
	Oaxaca Restaurante Total		8.73	restaurant	
1/26/2005	Orange Company	Mesa	264.11	fruit and vegetable co	
2/7/2005	Orange Company	Mesa	15.60	fruit and vegetable co	
	Orange Company Total		279.71	fruit and vegetable co	
1/26/2005	Oscos Drug	Phoenix	13.41	Pharmacy	
	Oscos Drug Total		13.41	Pharmacy	
12/24/2004	Pacsun	Mesa	138.52	misc	
5/7/2005	Pacsun	Tempe Az	137.76	misc	
	Pacsun Total		276.28	misc	
12/2/2006	Paradies Brooks Brothers	Columbus OH	21.34	clothing	
	Paradies Brooks Brothers Total		21.34	clothing	
12/19/2004	Paradise Bakery	Mesa	19.13	restaurant / fast food	
5/3/2005	Paradise Bakery	Mesa	25.23	restaurant / fast food	
12/27/2004	Paradise Bakery	Mesa	25.55	restaurant / fast food	
11/30/2005	Paradise Bakery	Phoenix	12.11	restaurant	
	Paradise Bakery Total		82.02	restaurant	
5/11/2005	Paradise Distributing Inc	Phoenix	206.85	yard supplies	
	Paradise Distributing Inc Total		206.85	yard supplies	
4/28/2005	Pasadena Shw Hse for Art	San Marino Ca	50.00	entertainment, home show	
4/28/2005	Pasadena Shw Hse for Art	San Marino Ca	127.74	entertainment, home show	
	Pasadena Shw Hse for Art Total		177.74	entertainment, home show	
5/2/2005	Pei Wei Asian Dnr	Mesa	18.11	restaurant / fast food	
	Pei Wei Asian Dnr Total		18.11	restaurant / fast food	
4/1/2005	Phoenix Zoo-Admissions	Phoenix	20.00	entertainment	
	Phoenix Zoo-Admissions Total		20.00	entertainment	
7/14/2005	Polynesian Cultural Center	Hi	172.80	entertainment	
	Polynesian Cultural Center Total		172.80	entertainment	
4/2/2005	Potato Barn	Higley Az	345.48	Home furnishings	
	Potato Barn Total		345.48	Home furnishings	
2/9/2005	Psychological Counseling	Scottsdale	125.00	Medical	
	Psychological Counseling Total		125.00	Medical	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
5/17/2005	QT 401	Mesa	29.16	fuel	
6/6/2005	QT 401	Mesa	50.71	fuel	
	QT 401 Total		79.87	fuel	
8/21/2007	QT 408	Tempe Az	25.91	fuel	
	QT 408 Total		25.91	fuel	
5/5/2006	QT 458	Phoenix	69.49	fuel	
	QT 458 Total		69.49	fuel	
8/18/2007	Quiznos sub 6798	St George Ut	14.21	restaurant / fast food	
	Quiznos sub 6798 Total		14.21	restaurant / fast food	
1/15/2005	Radisson Hotels High Pnt	High Point NC	101.05	hotels	
	Radisson Hotels High Pnt Total		101.05	hotels	
6/14/2007	Ralphs 0167	San Diego CA	76.71	grocery	
	Ralphs 0167 Total		76.71	grocery	
5/30/2005	Rampage	Chandler	104.84	Clothing, womens	
	Rampage Total		104.84	Clothing, womens	
1/12/2005	Rancho De Tia Rosa	Mesa	73.12	restaurant / fast food	
1/27/2005	Rancho De Tia Rosa	Mesa	15.41	restaurant / fast food	
5/3/2005	Rancho De Tia Rosa	Mesa	164.73	restaurant / fast food	
5/17/2005	Rancho De Tia Rosa	Mesa	31.28	restaurant / fast food	
	Rancho De Tia Rosa Total		284.54	restaurant / fast food	
4/21/2005	RBS Interstate	Woods Cross Ut	5.02	auto/fuel	
	RBS Interstate Total		5.02	auto/fuel	
12/28/2004	Red Robin	Provo Ut	58.36	restaurant / fast food	
	Red Robin Total		58.36	restaurant / fast food	
3/5/2005	Relax & Rejuvenate	DC	135.00	spa	
	Relax & Rejuvenate Total		135.00	spa	
2/2/2005	Relics Architectural Home	Phoenix	351.27	Home furnishings	
	Relics Architectural Home Total		351.27	Home furnishings	
1/23/2005	Renaissance Hotel Mayflower	WA DC	367.25	hotels	
	Renaissance Hotel Mayflower Total		367.25	hotels	
2/16/2005	Riggs Bank/4th & Const	WA DC	202.25	ATM advance	
	Riggs Bank/4th & Const Total		202.25	ATM advance	
3/6/2006	Rite Aide Store	WA DC	8.78	pharmacy	
	Rite Aide Store Total		8.78	pharmacy	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
4/24/2005	River Street Sweets	Savannah GA	60.30	restaurant	
10/8/2005	River Street Sweets	Savannah GA	37.95	restaurant	
	River Street Sweets Total		98.25	restaurant	
12/23/2004	Rob May/Meier & Frank	Mesa	25.87	Department store	
12/24/2004	Rob May/Meier & Frank	Scottsdale	53.96	Department store	
12/24/2004	Rob May/Meier & Frank	Scottsdale	44.24	Department store	
12/24/2004	Rob May/Meier & Frank	Scottsdale	13.49	Department store	
	Rob May/Meier & Frank Total		137.56	Department store	
12/21/2004	Rufflers Roost Ribbons	Mesa	41.18	misc	
6/3/2005	Rufflers Roost Ribbons	Mesa	96.91	misc	
	Rufflers Roost Ribbons Total		138.09	misc	
5/18/2005	RX Formulations	Mesa	40.00	Pharmacy	
	RX Formulations Total		40.00	Pharmacy	
1/14/2005	Sachi Salon LLC	Scottsdale	21.05	Beauty	
	Sachi Salon LLC Total		21.05	Beauty	
6/6/2005	Scottsdale Associates		10.00	Medical	
	Scottsdale Associates Total		10.00	Medical	
5/23/2005	Scottsdale Market Place	Scottsdale	199.71	Department store	
5/24/2005	Scottsdale Market Place	Scottsdale	313.06	Department store	
	Scottsdale Market Place Total		512.77	Department store	
4/30/2005	Scrapbooks Etc Inc	Mesa	19.10	misc	
	Scrapbooks Etc Inc Total		19.10	misc	
12/16/2004	Seagull Book	Mesa	40.24	Bookstore	
5/7/2005	Seagull Book	Mesa	43.03	Bookstore	
	Seagull Book Total		83.27	Bookstore	
5/29/2005	Serranos Mex Rest	Mesa	27.88	restaurant / fast food	
	Serranos Mex Rest Total		27.88	restaurant / fast food	
1/20/2005	Service Arizona MVD IVR		417.58	auto	
	Service Arizona MVD IVR Total		417.58	auto	
11/18/2005	SFO Bookstore-terminal	So San Fran	29.77	books	
	SFO Bookstore-terminal Total		29.77	books	
12/18/2004	Shammy Man Car Wash	Tempe Az	39.99	auto	
2/2/2005	Shammy Man Car Wash	Tempe Az	15.99	auto	
2/5/2005	Shammy Man Car Wash	Tempe Az	15.99	auto	
	Shammy Man Car Wash Total		71.97	auto	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
1/1/2005	Shell Oil	Page Az	17.40	fuel	
	Shell Oil Total		17.40	fuel	
4/27/2005	Sherres	Scottsdale	(267.72)	Clothing, womens	
	Sherres Total		(267.72)	Clothing, womens	
1/17/2005	Ski Pro	Phoenix	38.89	sports, ski & snowboard	
	Ski Pro Total		38.89	sports, ski & snowboard	
1/16/2005	Sonic Drive In	Mesa	12.33	restaurant / fast food	
	Sonic Drive In Total		12.33	restaurant / fast food	
11/16/2006	South Point Spa	Las Vegas NV	110.00	spa	
	South Point Spa Total		110.00	spa	
1/5/2005	Southwestair	Dallas Tx	(146.10)	airline	
1/5/2005	Southwestair	Dallas Tx	(146.10)	airline	
1/22/2005	Southwestair	Dallas Tx	309.20	airline	
1/22/2005	Southwestair	Dallas Tx	309.20	airline	
4/28/2005	Southwestair	Dallas Tx	100.70	airline	
4/28/2005	Southwestair	Dallas Tx	2.50	airline	
5/17/2005	Southwestair	PHX-MCO-PHX;	5.00	airline	Christian Grant; 6/22/05 (Orlando)
5/17/2005	Southwestair	PHX-MCO-PHX;	5.00	airline	Kathleen Stapley; 6/22/05
5/17/2005	Southwestair	PHX-MCO-PHX;	5.00	airline	Michelle Wright; 6/22/05 (Orlando)
5/17/2005	Southwestair	PHX-MCO-PHX;	5.00	airline	Zachary Stapley; 6/22/05 (Orlando)
11/14/2005	Southwestair	SJC-Phx-SJC	5.00	airline	Jill Pickles; 11/21/05
11/14/2005	Southwestair	SJC-Phx-SJC	5.00	airline	Marin Pickles; 11/21/05
6/27/2006	Southwestair	Phx-ISP-Phx	5.00	airline	Kathleen Stapley; 7/14/06 (ISP-Islip Long Island NY)
6/27/2006	Southwestair	Phx-MDW-Phx;	5.00	airline	Kathleen Stapley; 8/1/06
6/26/2007	Southwestair	SAN-Phx;	126.40	airline	Kathleen Stapley; 6/29/07
11/19/2007	Southwestair	MCI-Phx	149.40	airline	Issued to Don Stapley; 11/29/07; Used by Jeff Pickles
4/9/2008	Southwestair	Phx-MCI-Phx;	249.60	airline	Jeff Pickles; 7/14/08
4/9/2008	Southwestair	Phx-MCI-Phx	5.00	airline	Jill Pickles; 7/14/08
4/9/2008	Southwestair	Phx-MCI-Phx	5.00	airline	Leah Stapley; 7/14/08
4/9/2008	Southwestair	Phx-MCI-Phx	5.00	airline	Lynette Stapley; 7/14/08

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
4/9/2008	Southwestair	Phx-MCI-Phx	5.00	airline	Matthew Stapley; 7/14/08
4/9/2008	Southwestair	Phx-MCI-Phx;	5.00	airline	Tom Stapley; 7/14/08
4/9/2008	Southwestair	Phx-MCI-Phx;	5.00	airline	Zachary Stapley; 7/14/08
5/28/2008	Southwestair	Phx-MCI-Phx	525.00	airline	Kathleen Stapley; 6/8/08
6/23/2008	Southwestair	Phx-MCI-Phx;	439.00	airline	Tom Stapley Sr; 7/14/08
	Southwestair Total		1,988.80	airline	
5/13/2005	Splash Car Wash	Mesa	16.99	auto	
6/13/2005	Splash Car Wash	Mesa	16.08	car wash	
	Splash Car Wash Total		33.07	car wash	
3/23/2006	Sports Authority	Glendale Az	194.56	shopping	
	Sports Authority Total		194.56	shopping	
12/21/2004	Staples	Mesa	150.90	misc	
1/25/2005	Staples	Mesa	12.89	misc	
4/30/2005	Staples	Mesa	23.43	misc	
	Staples Total		187.22	misc	
12/17/2004	Stein-Mart	Gilbert Az	(75.64)	Clothing, mens & womens	
	Stein-Mart Total		(75.64)	Clothing, mens & womens	
6/8/2005	Stellar Tickets		630.00	entertainment, Broadway tickets	
	Stellar Tickets Total		630.00	entertainment, Broadway tickets	
1/1/2005	Sundance Lodging	Sundance Ut	437.31	hotels	
1/3/2005	Sundance Lodging	Sundance Ut	20.00	hotels	
	Sundance Lodging Total		457.31	hotels	
1/5/2005	Taco Bell	Mesa	27.01	restaurant / fast food	
	Taco Bell Total		27.01	restaurant / fast food	
12/18/2004	Target	Mesa	11.81	discount store	
12/18/2004	Target	Mesa	21.24	discount store	
12/20/2004	Target	Mesa	158.90	discount store	
12/20/2004	Target	Mesa	(40.76)	discount store	
12/20/2004	Target	Mesa	(96.96)	discount store	
12/20/2004	Target	Mesa	(48.48)	discount store	
2/1/2005	Target	Mesa	5.50	Discount store	
5/17/2005	Target	Mesa	132.16	Discount store	
	Target Total		143.41	Discount store	
6/8/2005	Tatiana Resale	NY NY	363.97	Clothing, womens	
	Tatiana Resale Total		363.97	Clothing, womens	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
1/14/2005	Texaco Inc	Scottsdale	40.65	fuel	
4/26/2005	Texaco Inc	Mesa	1.19	fuel	
4/30/2005	Texaco Inc	Mesa	65.62	fuel	
5/4/2005	Texaco Inc	Scottsdale	53.31	fuel	
	Texaco Inc Total		160.77	fuel	
1/22/2005	Thomas Pink	WA DC	93.06	Clothing, mens & womens	
	Thomas Pink Total		93.06	Clothing, mens & womens	
12/22/2004	TJMaxx	Scottsdale	20.24	Clothing	
12/27/2004	TJMaxx	Scottsdale	236.33	Clothing	
5/31/2005	TJMaxx	Chandler	73.24	Clothing	
	TJMaxx Total		329.81	Clothing	
3/9/2006	TLF*Cactus Flower Florist	Scottsdale	73.14	florist	
5/19/2007	TLF*Cactus Flower Florist	Scottsdale	124.50	florist	
5/29/2007	TLF*Cactus Flower Florist	Scottsdale	119.09	florist	
11/17/2007	TLF*Cactus Flower Florist	Az	86.56	florist	
	TLF*Cactus Flower Florist Total		403.29	florist	
2/15/2005	TM America West Arena		200.00	entertainment, concert	
5/17/2005	TM America West Arena	Phoenix	220.00	entertainment	
	TM America West Arena Total		420.00	entertainment	
1/14/2005	TM Pres Inaugural		300.00	Political	
	TM Pres Inaugural Total		300.00	Political	
5/22/2005	T-Mobile		47.62	utilities, cell	
5/22/2005	T-Mobile		512.12	utilities, cell	
	T-Mobile Total		559.74	utilities, cell	
5/7/2005	Travelocity.com		15.00	fees	
	Travelocity.com Total		15.00	fees	
10/8/2007	Tschiffely Pharmacy	WA DC	5.69	pharmacy	
	Tschiffely Pharmacy Total		5.69	pharmacy	
2/1/2005	Tuesday Morning	Mesa	62.44	Discount store	
2/4/2005	Tuesday Morning	Gilbert Az	47.32	Discount store	
2/15/2005	Tuesday Morning	Scottsdale	202.10	Discount store	
	Tuesday Morning Total		311.86	Discount store	
10/8/2005	Tumi @ Hilton Head	Bluffton SC	305.16	shopping	
	Tumi @ Hilton Head Total		305.16	shopping	
11/12/2007	Tumi store	Scottsdale	568.98	luggage	
	Tumi store Total		568.98	luggage	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
1/21/2008	U Haul	Mesa	44.73	moving	
	U Haul Total		44.73	moving	
5/18/2005	Ulta	Phoenix	59.44	Beauty	
12/16/2004	Ulta	Chandler	35.04	Beauty	
	Ulta Total		94.48	Beauty	
1/27/2005	United Air	Rosemont Il	628.30	airline	
1/31/2005	United Air	Phoenix	24.00	airline	
	United Air Total		652.30	airline	
5/9/2005	Urban Outfitters	Tempe Az	104.86	Clothing, mens & womens	
	Urban Outfitters Total		104.86	Clothing, mens & womens	
1/3/2005	US Airways		387.30	airline	
1/3/2005	US Airways		5.00	airline	
9/28/2005	US Airways	CLT-CLT-HHH- CLT-PHX-CLT- HHH-CLT-PHX- CLT-HHH-CLT- PHX	2,233.50	airline	Kathleen Stapley; 10/6/05
9/20/2006	US Airways	Phx-SAN-Phx;	120.00	airline	Kathleen Stapley;10/4/06
11/27/2006	US Airways	Phx-DCA-Phx;	461.60	airline	Kathleen Stapley 12/13/06
4/30/2007	US Airways	exc fee	100.00	airline	Kathleen Stapley
6/24/2007	US Airways	Phx-SAN;	126.40	airline	Kathleen Stapley; 6/25/07
7/10/2007	US Airways	Phx-CLT-RIC- Phx;	475.89	airline	Kathleen Stapley; 7/13/07 (CLT-Charlotte Douglas NC; RIC- Richmond VA)
7/10/2007	US Airways	Exc Fee Phx-DCA, DCA- Phx	100.00	airline	Kathleen Stapley
2/19/2008	US Airways	Phx	5.00	airline	Kathy Stapley; 2/27-3/5/08
2/19/2008	US Airways	expense	75.00	airline	Kathy Stapley
2/19/2008	US Airways	expense Phx-SLC, SLC- Phx	15.00	airline	Kathy Stapley
3/4/2008	US Airways	Phx	189.00	airline	Kathy Stapley; 4/4-4/6/08
4/28/2008	US Airways	Phx-MCI MCI- Phx	371.00	airline	Kathleen Stapley; 7/12- 7/17/08
4/28/2008	US Airways	Phx-CLT-MIA; MIA-CLT-Phx	382.00	airline	Kathleen Stapley; 6/24- 7/1/08
6/4/2008	US Airways	Phx-MSP; MSP- Phx	599.00	airline	Kathleen Stapley; 8/31- 9/5/08 (Minneapolis)
6/19/2008	US Airways	Phx-MCI; MCI- Phx	198.00	airline	Kathleen Stapley; 7/1- 7/17/08
6/19/2008	US Airways	fee	100.00	airline	Kathleen Stapley
6/27/2008	US Airways	fee	150.00	airline	Kathleen Stapley

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
	US Airways Total		6,093.69	airline	
8/17/2007	USF Box Office	Cedar City Ut	39.59	entertainment	
	USF Box Office Total		39.59	entertainment	
8/17/2007	Utah Shakespear Festival	Cedar City Ut	428.00	entertainment	
	Utah Shakespear Festival Total		428.00	entertainment	
6/15/2007	Valvoline Instant Oil Change	Encinitas Ca	38.81	auto repair	
	Valvoline Instant Oil Change Total		38.81	auto repair	
12/31/2004	Veranda	Provo Ut	279.88	Home furnishings	
	Veranda Total		279.88	Home furnishings	
12/25/2004	Walgreen	Mesa	10.53	Pharmacy	
1/8/2005	Walgreen	Mesa	12.91	Pharmacy	
1/8/2005	Walgreen	Mesa	23.26	Pharmacy	
1/12/2005	Walgreen	Mesa	17.87	Pharmacy	
1/12/2005	Walgreen	Mesa	65.02	Pharmacy	
1/12/2005	Walgreen	Mesa	65.07	Pharmacy	
1/27/2005	Walgreen		69.98	Pharmacy	
4/28/2005	Walgreen		69.98	Pharmacy	
4/29/2005	Walgreen	Mesa	28.13	Pharmacy	
5/6/2005	Walgreen	Mesa	72.25	Pharmacy	
5/20/2005	Walgreen	Mesa	33.26	Pharmacy	
5/21/2005	Walgreen	Mesa	20.27	Pharmacy	
5/27/2005	Walgreen	Mesa	27.18	Pharmacy	
6/8/2005	Walgreen	Mesa	19.31	Pharmacy	
1/12/2008	Walgreen	Mesa	10.90	pharmacy	
	Walgreen Total		545.92	pharmacy	
12/17/2004	Wal-Mart	Mesa	261.05	Discount store	
12/23/2004	Wal-Mart	Mesa	281.71	Discount store	
12/24/2004	Wal-Mart	Mesa	78.13	Discount store	
1/6/2005	Wal-Mart	Mesa	36.26	Discount store	
1/14/2005	Wal-Mart	Mesa	77.50	Discount store	
1/31/2005	Wal-Mart	Mesa	83.81	Discount store	
3/28/2005	Wal-Mart	Mesa	42.82	Discount store	
3/31/2005	Wal-Mart	Mesa	147.81	Discount store	
4/25/2005	Wal-Mart	Mesa	56.26	Discount store	
5/4/2005	Wal-Mart	Mesa	87.29	Discount store	
5/9/2005	Wal-Mart	Mesa	17.23	Discount store	
	Wal-Mart Total		1,169.87	Discount store	

Transaction Date	Merchant	Location	Amount Charged	Type	Additional Information
12/20/2004	White House Blk Mkt	Mesa	18.32	womens clothing	
	White House Blk Mkt Total		18.32	womens clothing	
6/7/2005	Zara	NY NY	201.58	Clothing, womens	
6/10/2005	Zara	NY NY	236.26	Clothing, womens	
	Zara Total		437.84	Clothing, womens	
	Misc. Credit		(77.59)		
	Misc. Credit		(77.59)		
	Grand Total		88,873.64		
	Possible NACo charges on personal credit card 1/1/05-6/13/05		(8,588.16)		
	Possible NACo charges on personal credit card 10/1/04-12/31/05		(4,273.44)		
	NACo check to Don Stapley deposited to personal account; no indication of purpose for payment		10,000.00		
	Total estimated personal use of Stapley for NACO funds		86,012.04		